

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones - Irrigation & CAD Department – Payment of Cell phone charges Used by the Officers Irrigation & CAD Department during the month of February 2012 -Expenditure – Sanctioned.
of Irrigation & CAD Department during the month of February 2013 - Expenditure - Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

<u>G.O.Rt.No.</u>	<u>123</u>				Dated: 04 - 03-2013
					Read the following:-
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O R D E R:					
Sanction is accorded for incurring of an expenditure not exceeding Rs. 37,861/- (Rupees Thirty Seven Thousand eight hundred and sixty one Only) towards the cell phone charges of the following Cell Phones					
used by the officers of this department during the month of February 2013.					
S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY	
1	9849905636	24.02.2013	1450.85	Secy. to Govt., (AD)	
2	9849905638	24.02.2013	181.11	Asst Secy (KS)	
3	9849905639	24.02.2013	1023.38	Dy. Secy. (NVR)	
4	9849905640	24.02.2013	465.15	Dy.Secy (Irr)	
5	9849905641	24.02.2013	281.35	Asst. Secy. (RP)	
6	9849905642	24.02.2013	1375.00	Dy. Secy. (DRLB)	
7	9849905688	24.02.2013	404.52	Dy. Secy. (AV)	
8	9849905689	24.02.2013	308.77	Asst. Secy. (OP)	
9	9849905690	24.02.2013	389.64	Asst. Secy. (PMSN)	
10	9849905691	24.02.2013	117.98	Spl. Secy. (NPK)	
11	9849905637	24.02.2013	321.9	Asst. Secy. (TV)	
12	9949093650	24.02.2013	469.59	Asst. Secy. (PS)	
13	9949093652	24.02.2013	416.43	Asst. Secy. (SLB)	
14	9949093654	24.02.2013	392.35	Asst. Secy. (MR)	
15	9949093656	24.02.2013	532.94	Asst. Secy. (MS)	
16	9949093658	24.02.2013	171.36	Dy. Secy. (RV)	
17	9849901275	24.02.2012	122.64	CTE	
18	9849901277	24.02.2013	402.01	Asst. Secy. (DRD)	
19	9849901279	24.02.2013	391.14	Asst. Secy. (VLS)	
20	9949093651	24.02.2013	1285.42	Dy. Secy. (SK)	
21	9949093653	24.02.2013	579.58	Asst. Secy. (GR)	
22	9949093655	24.02.2013	361.6	Asst. Secy. (MCR)	
23	9949093657	24.02.2013	273.62	Asst. Secy. (LLV)	
24	9949093659	24.02.2013	477.1	Asst. Secy. (TS)	
25	9849901276	24.02.2013	152.81	Dy. Secy. (ABR)	
26	8978901752	24.02.2013	538.53	TE - 2 (KBR)	

	27	8978901753	24.02.2013	625.00	ATE - 1 (R.)
	28	8978901751	24.02.2013	347.04	ATE - 2 (MTT)
	29	8978901754	24.02.2013	625	TE - 1 (MPR)
	30	8008554796	24.02.2013	786.52	Spl. Secy. (KS)
	31	8008554795	24.02.2013	1272.77	Spl. Secy. (MPK)
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	32	8897000440	24.02.2013	96.51	Prl. Secy. (BAR)
	33	9701379927	24.02.2013	324.83	S.O. (OP- Claims)
	34	9701379930	24.02.2013	424.33	S.O. (P&B)
	35	9701379865	24.02.2013	453.42	S.O. (T-II)
	36	9701379903	24.02.2013	521.02	S.O. (SPF)
	37	9701379890	24.02.2013	509.11	S.O. (MI-G)
	38	9701379856	24.02.2013	625.00	S.O. (GWRC)
	39	9701379896	24.02.2013	280.96	S.O. (REFORMS)
	40	9701379925	24.02.2013	175.63	S.O. (CA-I)
	41	9701379932	24.02.2013	314.01	P.S. (PS)
	42	9701379850	24.02.2013	149.76	S.O. (EA)
	43	9701379904	24.02.2013	296.27	S.O. (MI-R)
	44	9701379853	24.02.2013	230.86	S.O. (PAC)
	45	9701379931	24.02.2013	393.26	P.S. (SKM)
	46	9701379923	24.02.2013	625.00	S.O. (LA-I)
	47	9701379892	24.02.2013	351.12	S.O. (SER.II)
	48	9701379926	24.02.2013	140.43	S.O. (GEN. III)
	49	9701379860	24.02.2013	232.31	S.O. (SER. - X)
	50	9701379872	24.02.2013	360.78	S.O. (R-I)
	51	9701379847	24.02.2013	318.92	S.O. (SER. - VII)
	52	9701379887	24.02.2013	625	S.O. (ALS)
	53	9701379837	24.02.2013	433.39	S.O. (IW-OP)
	54	9701379921	24.02.2013	305.44	S.O. (R-III)
	55	9701379851	24.02.2013	288.53	S.O. (WRG)
	56	9701379897	24.02.2013	254.61	S.O. (T-V)
	57	9701379857	24.02.2013	360.42	S.O. (SER.I)
	58	9701379924	24.02.2013	625	S.O. (ESTT.)
	59	9701379893	24.02.2013	395.74	S.O. (LA-III)
	60	9701379864	24.02.2013	272.37	S.O. (SER.-IX)
	61	9701379929	24.02.2013	625.00	S.O. (IS)
	62	9701379891	24.02.2013	471.31	S.O. (ERT)
	63	9701379861	24.02.2013	427.76	S.O (MI-A)
	64	9701379867	24.02.2013	378.42	S.O. (T-I)
	65	9701379842	24.02.2013	360.8	S.O. (CADA)
	66	9701379863	24.02.2013	390.1	S.O (CA-III)

	67	9701379854	24.02.2013	404.59	S.O (RTI)
	68	9701379841	24.02.2013	188.76	S.O (ARB)
	69	9701379874	24.02.2013	625	S.O (LA-II)
	70	9701379859	24.02.2013	84.27	S.O.(SER-III)
	71	9701379878	24.02.2013	512.02	S.O (ERD)
	72	9701379875	24.02.2013	397.31	S.O (MI-T)
	73	9701379836	24.02.2013	94.05	P.S. (SKM)
	74	9701379894	24.02.2013	544.85	S.O (CA-II)
	75	9701379873	24.02.2013	625	S.O (GEN.I)
	76	9701379871	24.02.2013	538.99	S.O (T-III)
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	77	9701379849	24.02.2013	445.91	S.O (SER.V)
	78	9701379840	24.02.2013	246.96	S.O (IOC)
	79	9701379928	24.02.2013	243.78	S.O (PW-OP)
	80	9701379868	24.02.2013	380.97	S.O (GEN.II)
	81	9701379843	24.02.2013	625.00	P.S (GP)
	82	9701379895	24.02.2013	196.19	S.O (R-II)
	83	9701379906	24.02.2013	248.35	S.O (SER.V)
	84	9701379862	24.02.2013	592.98	S.O (T-IV)
	85	9701379845	24.02.2013	290.79	P.S. (MP)
	86	9701379852	24.02.2013	491.67	S.O. (SER.-VI)
	87	9701379870	24.02.2013	502.54	S.O.(LA-IV)
			Total Rs.	37860.50	or 37,861/-

(Rupees Thirty Seven Thousand Eight Hundred and Sixty one Only)

2 The Expenditure sanctioned shall be debited to "3451". Secretariat Economic Services - 090.

Secretariat - (09) Irrigation & CAD (IW) Department - 130 Office Expenses - 131 S.P.T. Charges".

3 The Irrigation & CAD (IW-OP - Claims) Department shall draw an account payee cheque in

favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.

4 This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.RAMANA RAJU

DEPUTY SECRETARY TO GOVERNMENT

To

The Irrigation & CAD (IW-OP: Claims) Department.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

			// FORWARDED :: BY ORDER //		
					SECTION OFFICER